COVERING JANUARY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	177 vist's Registration Number
DUE AUGUST 15, 2005 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 03 19 100
	ERA(ORIOLE)
<u>Instructions</u>	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Drive, Baton Complete form and return to the Board of Ethics, 2415 Quail Drive, Baton Rouge, LA 70808 (225) 763-8777. 	RENDMENT
Rouge, LA 70808 (225) 763-8777. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.	1060176
1. Name Taylor Robert T	
2. Business Address 5555 Bankers Avenue Baton Rouge City	LA70808_ State Zip
Mailing AddressP. O. Box 2871, Baton Rouge, LA 70821-2871	
3. Business Phone (225) 387-3282 Area Code and Telephone Number	의 기계 등 기계
Total of all expenditures made January 1 inrough Julie 30. (Include expenditures from Schedules A and B)	812,80
Total of all expenditures made July 1 through December 31: When Applicable) (include expenditures from Schedules A and B)	
6. Total of all expenditures made during calendar year. (Line 4 added with Line 5 should equal Line 6)	1,812.80
 Did you make an expenditure exceeding \$50 on one occasion for any on 	c legislator:
From January 1 through June 30?	□ NA

From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

i∏i Yes ☐ Yes

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 2005 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

Instructions

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- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Bthics, 2415 Quail Drive, Baton Rouge, LA 70808 (225) 763-8777.
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FOR OFFICE USE ONLY
Postmark Date: 03/15/170
EP3(09/02)

1060370

1.	NameI aylor	K0	ben	1			
	Last	F	INI	M			
2.	Business Address_	5555 Bankers	Avenue	Baton Rou		70808_	
		Sircet and No.		City	State	700	Ę.
	Mailing Address	P. O. Box 28	871, Baton Rou	ge, LA 70821-28	371		·
						₹.	
3.	Business Phone	(225) 387-3282				***	<u> </u>
		Area Code and	Telephone Number			***** *****	=
						 .:	H.
4.	Total of all expendit (Include expenditures fro		1 through June	30: \$	_1,812.80		:
5.	Total of all expendi (When Applicable)				0		
6.	Total of all expendi	•	ealendar year:	\$	_1,812.80		
	(Line 4 added with Line 5	sooulo equal Line ()					
7.	Did you make an ex	penditure exceedin	g S50 on one a	ccasion for any o	ne legislator:		
	From January 1 thr	_	🔀 Yes	□ No			
	From July 1 throug	h December 31?	☐ Yes	□X No	□ NA		
	If the answer to eithe	er question in Numl	ber 7 above is 3	ES, please comp	olete Schedule	A and attach.	

Form 502, Rev. 6/99

LOBBYING EXPENDITURE REPORT



				na laniel	alor:	
8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From July 1 through December 31?	Yes Yes	Di Cx	No No		NA
	If the answer to either question in Number					
9.	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					Mind Interest Contract Contrac
	☐ Yes		K	No		
	If the answer to Number 9 above is YES,	, please complet	te Sche	edule B :	and at	ас ь.
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information con- information, and belief, that all repor- information required by the Lobbyist D omitted.	table expenditu	res ha	ve been	inclu	ided herein; and that no
	Si	gnature of Lobb	yist	-60	<u> 714</u>	_

Form 602, Rev. 6/99

AMENDMENT

LOBBYING EXPENDITURE REPORT



	Did you make expenditures exceeding	the sum of \$250 for	r any c	ne legisla	tor:	
	From January 1 through June 30? From July 1 through December 31?	Yes Yes	⊒ ☐x	No No		NA
	If the answer to either question in Nur	nber 8 above is YES	S, plea	se comple	te Sc	hedulc A and attach.
٠.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, solect committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	□ Yes		X	No		
	If the answer to Number 9 above is Y.	ES, please complete	e Sche	dule B an	d atta	sch.
	CER	TIFICATION OF A	.CCUR	ACY		
	I hereby certify that the information of	ontained herein is t	rue and	d correct (to the	best of my knowledge,
	information, and belief; that all rep	ortable expenditure	cs bav	e been in	aclud	ed herein; and that no
	information required by the Lobbyist	Disclosure Act [LS	SA-R.5	3. 24:50 c	t seq] has been deliberately
	omitted.	Signature of Lobby	ist	19	u	-

Form 502, Rev. 6/98

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YBS to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$91 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WITOM YOU ETHIER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BET WEEN JULY AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Representative Kenneth L. Odinet, St.	\$ 68.26		\$ 68.26
Representative Nita Rusich Hutter	\$ 68.26	N/A	\$ 68.26
Representative Jeffery Arnold	\$ 68.26	N/A	\$ 68.26
Representative "Peppi" Bruneau	\$ 68.26	N/A	S 68.26
Representative Jim Tucker	3 68.26	N/A	\$ 68.26
Representative Arthur A. Morrell	\$ 68.26	N/A	\$ 68.26
Senator Ann Duplessis	\$ 68.26	N/A	\$ 68.26

Form 802, Rev. 859

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